

(Print Name of lobbyist)

STATE OF NEW HAMPSHIRE

2018 Statement of Income and Expenses for LOBBYISTS (RSA Chapter 15)

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OCT 3 1 2018

NEW HAMPSHIRE DEPARTMENT OF STATE

RYP Granite Strate	ories TTC					
(Nar	ne of partnership, firm	ı or corporation)		·		
One Capital	. Plaza	Cond	cord	NH	03	301
Business Address: (St	reet)	(Town/City)		(State)	(Zip Code)	
(603) 410-4307	(603) 410-4307		_ e-mail	dgc@rypgranite.com	
(Telephone)		(Fax))			
reportable expense t	ransactions which	are not attributable	to any one	e client).	ou may file a separate re	port fo
☐ All reportable tran	sactions occurring i	n the months prior to	the reporti	ing date relativ	e to the following client:	
Cooperative Credit	Union Association				·	
<u>OR</u>	(Full Name of Clier	nt as it appears on the Lo	obbyist Reg	istration Form)		
unrelated to any partic			J	uly 25, 2018 from 4/1/18 to 6		
	October 31, 2018 activity from 7/1/18 t	8 5 x		anuary 30, 201 from 10/1/18 to		
If this box is checked,	no fees received complete just this fo	l and no reportable orm and submit it to th	e transac he Secretai	tions made si ry of State's Of	nce the last report. [Tice, State House, Room 2	□ 104,
If this box is checked, Concord, NH 03301.	complete just this fo	orm and submit it to th	e transac he Secreta	tions made si ry of State's Of	nce the last report. [Tice, State House, Room 2	_
If this box is checked, Concord, NH 03301. VI. Check if addition If you have receiv	complete just this for nal reports are atta yed fees or made exp	orm and submit it to the check: penditures, you must to	he Secretai file Adden	ry of State's O <u>f</u> idum A – Fees	Tice, State House, Room 2 and Expenses	04,
If this box is checked, Concord, NH 03301. VI. Check if addition If you have receiv If you have paid a Expense Reimbursem	complete just this for nal reports are atta- ved fees or made exp an honorarium or rei	orm and submit it to the ched: penditures, you must inbursed expenses, you	he Secretai file Adden ou must fil	ry of State's Of dum A Fees e Addendum I	Tice, State House, Room 2 and Expenses B— Report of Honorariums	104, s or
If this box is checked, Concord, NH 03301. VI. Check if addition If you have receiv If you have paid a Expense Reimbursem	complete just this for nal reports are atta- ved fees or made exp an honorarium or rei	orm and submit it to the ched: penditures, you must inbursed expenses, you	he Secretai file Adden ou must fil	ry of State's Of dum A Fees e Addendum I	Tice, State House, Room 2 and Expenses	104, s or
If this box is checked, Concord, NH 03301. VI. Check if addition If you have received the state of the stat	complete just this formal reports are attacked fees or made expan honorarium or relent or your family has firmation by Lobb RSA 15-B, RSA 14-	orm and submit it to the ched: penditures, you must to imbursed expenses, you made political contributions.	file Adden ou must fil	ry of State's Of dum A- Fees e Addendum I u must file Add	Tice, State House, Room 2 and Expenses B- Report of Honorariums dendum C- Political Contact at the foregoing information	04, s or tributio

LEASE PRINT

STATE OF NEW HAMPSHIRE

Lobbyists Fees and Expenses Addendum A

(RSA Chapter 15:6)

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NEW HAMPSHIRE DEPARTMENT OF STATE

I. Name of Lobbyist(s) <u>David Collins/Gina Powers/Glenn Wallace/Richard Parsons/David McKillop</u>						
II. Name of lobbyist's partnership, firm or corporation, if any:						
RYP Granite Strategies LLC	_					
(Name of partnership, firm or corporation)						
III. Name of Client Cooperative Credit Union Association	Date	October 31, 2018				
IV. Fees Received Indicate the gross amount of all fees received from the client identified above that are related, directly or indirectly, to lobbying, including fees for services such as public advocacy, government relations, or public relations services including research, monitoring legislation, and related legal work. The gross fee amount reported shall not be reduced by any expenses:						
a) Total of all fees received in this reporting period	a) \$	11,812.50				
b) Total of all fees received this calendar year, prior to this reporting period (This should equal the total of all prior monthly reports for this calendar year	b) \$	23,896,44				
c) Total of all fees received to date (Add lines a and b)	c) \$	35,708.94				
 d) Indicate the amount of any such fees that are due, but have not yet been paid 	d) \$	0				
V. Expenses: Lobbyist(s)/Lobbying partnerships, firms, or corporations are required to report all expenses made from lobbying fees. Separate reports are to be filed for expenditures made relative to each client and if expenditures are made by the lobbyist(s)/firm that are unrelated to any one client a separate report may be filed for the lobbyist(s)/firm. Expenses are to be reported in one of three categories of expenses: (a) the aggregate total of all expenses paid during the reporting period for salaries, benefits, support staff, and office expenses; (b) the aggregate total of all individual expenses where the expenditure was of \$25.00 or less (for example: meals purchased during a business lunch where the cost was \$25.00 or less, purchase of a pen with a value of less than \$10 that is given to the person being lobbied, purchase of a ceremonial object given to a person being lobbied with a value of \$25.00 or less); and (c) an itemized statement of each individual expenditure made during this reporting period of greater than \$25.00 for any purpose not covered by (a) (for example: purchase of a meal with value of greater than \$25, purchase of a ceremonial object to be given to the subject of lobbying with a value greater than \$25, but not greater than \$50, restaurant expenses for a legislative reception). Expenses for honorariums, expense reimbursement, or political contributions will be reported on separate addendums and should not be reported on Addendum A.						

support staff, and office expenses, related directly or indirectly to lobbying.	a) \$	11,812.50	
••			
b) Total aggregate of expenditures during this reporting period, not reported in a), of \$25 or less.	b) \$	0	
		0	
c) Total of all itemized expenditures reported in detail in section VI.	c) \$		

a) Total aggregate expenses for this reporting period for salaries, benefits,

d) Total expenses for this reporting period (Add lines à, b and c)	d) \$11,812.50
e) Total of expenses paid this calendar year, prior to this reporting period (This should be the amount on line f of addendum A for last month's report)	e) \$
f) Total of all expenses year to date	f) \$35,708.94
VI. Other Expenses: Provide the following detail for all expenditures of more than \$25 made from leperiod, including by whom paid or to whom charged.	obbying fees during this reporting
Paid to:	Amount:
	\$
	\$
	\$
	\$
	\$
	\$
Sworn Statement/Affirmation by Lobbyist	
I have read RSA 15, RSA 15-B and RSA 664 and hereby swear or affirm is true and complete to the best of my knowledge and belief.	m that the foregoing information
DOSCO	October 31, 2018
(Signature of lobbyist)	(Date)
David G. Collins	
(Print Name of lobbyist)	